YNK-DBR No. 51
Date 15.07.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st & Final bill (For Other Works)

P- 3747

Dte YNK SUB. DN
SBR No: 09/2021
Sub-Division
Date: 8/6/2020
Head of Account

Division- Yelahanaka Division
All Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No .....

Name of Work: "Consultancy Service for Detailed Project Report field Survey, General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Singanayakanahalli Grama panchayathi Limits under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division.(Package-10)"

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

003-20-000090

Reference to Agreement No: EE/YNK.D/AG/136/2019-20,Dt:04-11-19
Work Order No: EE/YNK.D/W.O/000122/2019-20,Dt:06-11-19

Certified that the measurements were taken by me on 19-11-20 and recorded in pages 215699
of measurement Book No 8157R and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS
K.R
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill amt. 970000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	IT 97000/-
	Amount paid on this bill Cheque/Cash	TD 97000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	Net. 873000/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme	
	Materials supplied	

SILICON CONSULTING ENGINEERS
K.R
Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No .....

Cash Rs .....

Audited & Admitted for Rs. 970000/-
(For use in the Office)

873000/- by Cheque
and Rs. 97000/- by adjustment

Dated
Dated
Asst. Executive Engineer
Yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
1	Consultancy Service for Detailed Project Report field Survey, General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Singanayakanahalli Grama panchayathi Limits under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division.(Package-10) Total Work order Rs. 9,70,000/- 100% of Rs. 9,70,000/- = Rs. 9,70,000/-	1 job	-	-	100.0%	970000.00	970000.00	100.0%	970000.00
								Total Amount	970000.00

Rupees Nine Lakh(s) Seventy Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,70,000/-(Rupees Nine Lakh(s) Seventy Thousand Only) is chargable of following Work :

a Consultancy Service for Detailed Project Report field Survey, General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Singanayakanahalli Grama panchayathi Limits under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division.(Package-10)

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore